

## INVOICE # 002MD20057

Date: Feb 22, 2022

Payment Terms: Cash

Balance Due: ₹0.00

## **Dhanush Paint's & hardware Pvt Ltd**

Bill To:

Dhanush Paint's & hardware Pvt Ltd

777, Grip Road, Adyar, Chennai, Tamil Nadu, India

Item	Quantity	Rate	Amount
12 Oz Krylon K05579007 Black Colormaxx Paint & Primer Spray Paint, Semi-Gloss	9	₹15,876.00	₹142,884.00
PVC Pipes (1 inch, 6 meters)	10	₹2,150.00	₹21,500.00
Gravel (1 cubic meter)	10	₹4,000.00	₹40,000.00
	;	Subtotal:	₹204,384.00
	Discount (1%):  IGST (18%):		₹2,043.84
			₹36,421.23
	S	Shipping:	₹2,590.00
		Total:	₹241,351.39
	Amo	unt Paid:	₹241,351.39